

**SNEAKY PETE'S WOODFIRE GRILLE, INC**

Case 16-00997-lmj13 Doc 6 Filed 05/11/16 Entered 05/11/16 12:14:16

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Desc Main

Employee  
Kathy Schickling, 28105 225th St., LeClaire, IA 52753

Earnings and Hours	Hours	Rate	Current	YTD Amount
Bartender	34:13	7.25	248.07	876.15
Server	27:16	4.35	118.61	530.92
Tips in			541.14	2,087.69
	61:29		907.82	3,494.76

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-42.00	-156.00
Social Security Employee	-56.29	-216.68
Medicare Employee	-13.16	-50.67
IA - Withholding	-64.00	-250.00
	-175.45	-673.35

Adjustments to Net Pay	Current	YTD Amount
Tips Retained by Employee	-541.14	-2,087.69
Aflac	-12.92	-51.68
	-554.06	-2,139.37

Net Pay	178.31	682.04
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Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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**SNEAKY PETE'S WOODFIRE GRILLE, INC**

5883

Employee  
Kathy Schickling, 28105 225th St., LeClaire, IA 52753

Earnings and Hours	Hours	Rate	Current	YTD Amount
Bartender	33:26	7.25	242.39	1,118.54
Server	33:05	4.35	143.91	674.83
Tips in			565.25	2,652.94
	66:31		951.55	4,446.31

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-47.00	-203.00
Social Security Employee	-58.99	-275.67
Medicare Employee	-13.80	-64.47
IA - Withholding	-67.00	-317.00
	-186.79	-860.14

Adjustments to Net Pay	Current	YTD Amount
Tips Retained by Employee	-565.25	-2,652.94
Aflac	-12.92	-64.60
	-578.17	-2,717.54

Net Pay	186.59	868.63
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**SNEAKY PETE'S WOODFIRE GRILLE, INC**

5903

Employee  
Kathy Schickling, 28105 225th St., LeClaire, IA 52753

Earnings and Hours	Hours	Rate	Current	YTD Amount
Bartender	35:24	7.25	256.65	1,375.19
Server	29:07	4.35	126.66	801.49
Tips in			537.32	3,190.26
	64:31		920.63	5,366.94

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-44.00	-247.00
Social Security Employee	-57.08	-332.75
Medicare Employee	-13.35	-77.82
IA - Withholding	-65.00	-382.00
	-179.43	-1,039.57

Adjustments to Net Pay	Current	YTD Amount
Tips Retained by Employee	-537.32	-3,190.26
Aflac	-12.92	-77.52
	-550.24	-3,267.78

Net Pay	190.96	1,059.59
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**SNEAKY PETE'S WOODFIRE GRILLE, INC.**

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Document

SSN

Status (Fed/State)

Desc Main

\*\*\*-\*\*-4143

Married/Single

Allowances/Extra

Pay Period: 03/21/2016 - 04/03/2016

Fed-1/0/IA-1/30

Pay Date: 04/04/2016

**Employee**

Kathy Schickling, 28105 225th St., LeClaire, IA 52753

Earnings and Hours	Hours	Rate	Current	YTD Amount
Bartender	34:22	7.25	249.16	1,624.35
Server	27:04	4.35	117.74	919.23
Tips in			548.68	3,738.94
	61:26		915.58	6,282.52

  

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-43.00	-290.00
Social Security Employee	-56.77	-389.52
Medicare Employee	-13.28	-91.10
IA - Withholding	-65.00	-447.00
	-178.05	-1,217.62

  

Adjustments to Net Pay	Current	YTD Amount
Tips Retained by Employee	-548.68	-3,738.94
Aflac	-12.92	-90.44

  

Net Pay	175.93	1,235.52
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**SNEAKY PETE'S WOODFIRE GRILLE, INC**

5948

**Employee**

Kathy Schickling, 28105 225th St., LeClaire, IA 52753

SSN

Status (Fed/State)

Allowances/Extra

\*\*\*-\*\*-4143

Married/Single

Fed-1/0/IA-1/30

Pay Period: 04/04/2016 - 04/17/2016

Pay Date: 04/20/2016

Earnings and Hours	Hours	Rate	Current	YTD Amount
Bartender	35:17	7.25	255.80	1,880.15
Server	36:56	4.35	160.66	1,079.89
Tips in			578.01	4,316.95
	72:13		994.47	7,276.99

  

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-51.00	-341.00
Social Security Employee	-61.65	-451.17
Medicare Employee	-14.42	-105.52
IA - Withholding	-69.00	-516.00
	-196.07	-1,413.69

  

Adjustments to Net Pay	Current	YTD Amount
Tips Retained by Employee	-578.01	-4,316.95
Aflac	-12.92	-103.36

  

Net Pay	207.47	1,442.99
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**SNEAKY PETE'S WOODFIRE GRILLE, INC**

5970

**Employee**

Kathy Schickling, 28105 225th St., LeClaire, IA 52753

SSN

Status (Fed/State)

Allowances/Extra

\*\*\*-\*\*-4143

Married/Single

Fed-1/0/IA-1/30

Pay Period: 04/21/2016 - 05/04/2016

Pay Date: 05/04/2016

Earnings and Hours	Hours	Rate	Current	YTD Amount
Bartender	33:36	7.25	243.60	2,123.75
Server	29:23	4.35	127.82	1,207.71
Tips in			609.03	4,925.98
	62:59		980.45	8,257.44

  

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-50.00	-391.00
Social Security Employee	-60.79	-511.96
Medicare Employee	-14.21	-119.73
IA - Withholding	-69.00	-585.00
	-194.00	-1,607.69

  

Adjustments to Net Pay	Current	YTD Amount
Tips Retained by Employee	-609.03	-4,925.98
Aflac	-12.92	-116.28

  

Net Pay	164.50	1,607.49
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